D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

0630900

ABERDEEN ATC (ASPIRE) 607 NORTH 4TH STREET ABERDEEN, SD 57401-

ABERDEEN

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN 001-APRICOTS, HALVES, CANNED 001-PEACHES CLINGSTONE SLICED 001-PEACHES CLING DICED	A070A A360A A408A A409A	18.47 21.73 21.81 24.58	2 1 3		
001-STRAWBERRIES, FROZEN CUPS 001-PEACH CUPS FRZ 001-CHICKEN, DICED FROZEN		32.41 27.56 95.96	2 2 1		
001-CHICKEN FAJITA STRIPS 001-BEEF FROZEN FINE GROUND 010-PORK SAUSAGE LINK FULLY C	A563A A608A P205A	60.65 90.47 33.83	2 3 1		
010-CHERRY APPLESAUCE CUPS 010-MIXED FRUIT APPLESAUCE CU 010-MOZZ STRING CHEESE NFG 010-COLBY CHEESE OMLET	P702C P708C P709C X103A	6.82 3.41 38.09 13.80	6 3 1		
010-SCRAMBLED EGG PATTIES 010-GRILLED EGG PATTIES 010-CINNAMON GLAZED TOAST IW	X104A X105A X108A	11.79 11.46 4.34	1 1 1		
010-GIGANTIC PIZZA BAGELS 010-WG CHEESE LASAGNA ROLLUP 010-TERIYAKI CHICKEN 240 SERV 010-GENERAL TSO'S CHICKEN 171	X413B X424B X501A X504A	11.56 17.38 29.72 22.39	l . 2 . 2 .		
010-BOMBAY CURRY CHICKEN 104 010-BREAST & THIGH ROAST COOK 010-DICED TURKEY HAM	X506A	12.98 40.43 11.21	1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

ABERDEEN CATHOLIC SCHOOLS ABERDEEN

1400 N DAKOTA ST

ABERDEEN, SD 57401-2257

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLINGSTONE SLICED	A408A	21.81	8		
001-PEACHES CLING DICED	A409A	24.58	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	7 _		
001-PEACH CUPS FRZ	A422A	27.56	6		
001-CHICKEN, DICED FROZEN	A517A	95.96	2		•
001-CHICKEN FAJITA STRIPS	A563A	60.65	4		
001-BEEF FROZEN FINE GROUND	A608A	90.47	16		
010-FULLY COOKED BEEF PATTIE/		35.39	4		
010-PORK SAUSAGE LINK FULLY C	P205A	33.83	3		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	5		
010-MIXED FRUIT APPLESAUCE CU		3.41	5 _		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-GRILLED EGG PATTIES	X105A	11.46	2		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

ABERDEEN HOLGATE GRADE SC ABERDEEN

1224 S 3RD ST

ABERDEEN, SD 57401 6920

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

¥

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS GREEN FROZEN 001-APRICOTS, HALVES, CANNED 001-PEACHES CLINGSTONE SLICED 001-PEACHES CLING DICED 001-CHICKEN FAJITA STRIPS 001-BEEF FROZEN FINE GROUND 010-TERIYAKI CHICKEN 240 SERV	A409A A563A A608A	18.47 21.73 21.81 24.58 60.65 90.47 29.72	52 18 52 52 10 75 6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

1	0	/	1	2	/	1	2	
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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

ONIDA

5800300

AGAR/BLUNT/ONIDA SCHOOL

500 S 8TH ST PO BOX 205

ONIDA, SD 57564

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
						H
001-BEANS	S GREEN FROZEN	A070A	18.47	2		
001-CORN:	, FROZEN	A130A	18.41	2		
001-PEACH	HES CLINGSTONE SLICED	A408A	21.81	3		
001-STRAV	WBERRIES, FROZEN CUPS	A417A	32.41	4		
001-PEACH	1 CUPS FRZ	A422A	27.56	4		
001-CHICK	KEN FAJITA STRIPS	A563A	60.65	3		
001-BEEF	FROZEN FINE GROUND	A608A	90.47	5		
010-TURKE	EY HAM SLC	X606A	13.45	4		
010-OVEN	ROASTED TURKEY BRST	X610A	9.65	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

1	0	/	1	2	/	1	2
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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

5200100

BISON SCHOOL DISTRICT 200 E CARR ST PO BOX 9

BISON, SD 57620-0009

BISON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	18.41	1		
001-PEAS, GREEN FROZEN	A160A	19.25	1		
001-PEACHES CLINGSTONE SLICED		21.81	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	2		
001-PEACH CUPS FRZ	A422A	27.56	3		
001-CHICKEN, DICED FROZEN	A517A	95.96	1		
001-CHICKEN FAJITA STRIPS	A563A	60.65	1		
001-BEEF FROZEN FINE GROUND	A608A	90.47	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	1		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	1		

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SIGNATURE O)F	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

BRITTON-HECLA SCHOOL DIST BRITTON 759 5TH ST PO BOX 190

BRITTON, SD 57430 0190

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN (COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE REC	CEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
	**					
001-BEANS	GREEN FROZEN	A070A	18.47	3		
001-CARRO1		A099A	16.97	2		
001-CORN,	- · · · -	A130A	18.41	4		
	GREEN FROZEN	A160A	19.25	2		······
DOI-APRICO	OTS, HALVES, CANNED	A360A	21.73	2		
001-PFACHE	S CLINGSTONE SLICED	A408A	21.81	7.		
001-PEACHE	S CLING DICED	A409A	24.58	4		
001-STRAWE	BERRIES, FROZEN CUPS		32.41	-		
001-PEACH	CUPS FR7	A422A	27.56	5 5		***************************************
	BREAST DELI	A549A	91.67	2		
	N FAJITA STRIPS	A563A	60.65	3		
	ROZEN FINE GROUND	A608A	90.47	6		
	N PATTIE WHOLE GRAI		10.54	3		
	N NUGGET WHOLE GRAI		9.62	3		
010-KRISP	N KRUNCHY TENDERS	P108A	14.36	3		
010-HOMEST	YLE POPCORN CHICKEN	P109A	18.34	3		
	SEATBALLS COOKED	P202A	30.65	3		
010-COLBY	CHEESE OMLET	X103A	13.80	1		
	ION GLAZED TOAST IW	X108A	4.34	1	· · · · · · · · · · · · · · · · · · ·	
	AST TAC-GO	X113A	6.34	, <u>,</u>		
	N & CHEESE QUESEDIL		14.07	1		
DIO-GIGANT	TC PIZZA BAGELS	X413B	11.56	7		
010-SHREDD	ED SKIM MOZZARELLA	X425C	44.33	, ,		
010-TANGER	INE CHICKEN 171 SER		22.39	3		
NIN-BREAST	& THIGH ROAST COOK	YZOSA	40.43	3 3		
OTO DIVENS!	a turgu vower conk	VOUDH	40.43	ə .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

CLARK SCHOOL DISTRICT 12- CLARK

220 N. CLINTON ST CLARK, SD 57225-

PLEASE RETURN THIS COMPLETED *
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RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					
001-BEANS GREEN FROZEN	A070A	18.47	3		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	6		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	5		
001-PEACH CUPS FRZ	A422A	27.56	3		
001-CHICKEN FAJITA STRIPS	A563A	60.65	6		
001-BEEF FROZEN FINE GROUND	A608A	90.47	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	3		
010-BREAKFAST TAC-GO	X113A	6.34	1		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	2		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	2		
010-BREAST & THIGH ROAST COOK	X608A	40.43	2		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

10/12/12 DE03JS06		ADULT N	UTRITION		
RED WAREHOUSE: 04		DITT REG			
COMMODITIES RECEIPT FOR	NOV 2	012		*********	******
5270100 COMMUNITY PANTRY/LEMMON	LEMMON		* * *	PLEASE RETURN DOCUMENT WITH	THIS COMPLETED
209 1ST AVE W LEMMON, SD 57638			* *		OF PRODUCT
			* * *	**********	· * * * * * * * * * * * * * * * * * * *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT

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4-D/6-S/2-0

0105A

A503A

SAMPLE RECEIPT LINE

001-CHICKEN WHOLE BAGGED

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

5600200

DOLAND SCHOOL DISTRICT 56 405 N HUMPHREY DR POB 385 DOLAND

DOLAND, SD 57436-0385

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

· · · · · · · · · · · · · · · · · · ·	A409A	18.41 21.81 24.58 32.41	1 3 3 2	
001-CHICKEN, DICED FROZEN 001-TURKEY BREAST DELI	A517A A549A	95.96 91.67	2 1	
001-CHICKEN FAJITA STRIPS 001-BEEF FROZEN FINE GROUND	A563A A608A	60.65 90.47	2 3	
010-FULLY COOKED BEEF PATTIE/ 010-KRISP N KRUNCHY TENDERS	P105A P108A	35.39 14.36	2 1	
010-PORK TACO FILLING W/SOY 010-BREAKFAST WRAP	P203A X111A	22.33 4.73	1 1	
010-CHICKEN & CHEESE QUESEDIL 010-GIGANTIC PIZZA BAGELS	X407B X413B	14.07 11.56	1	
010-TURKEY HAM SLC	X606A	13.45	2	

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SIGNATURE		REPRESENTATIVE	DATE

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V I S I O N O F E D U C A T : CHILD & ADULT NUTRITION SERVICES DIVISION EDUCATION * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

A608A

6400200

DUPREE SCHOOL DISTRICT B STREET PO BOX 10

001-BEEF FROZEN FINE GROUND

DUPREE

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

DUPREE, SD 57623-0010

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED CODE COST RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-BEANS GREEN FROZEN A070A 18.47 2 4 001-CORN, FROZEN 18.41 A130A 001-PEACHES CLINGSTONE SLICED A408A 21.81 001-STRAWBERRIES, FROZEN CUPS A417A 3 32.41 001-CHICKEN, DICED FROZEN A517A 95.96 2 001-TURKEY BREAST DELI A549A 91.67 2 001-CHICKEN FAJITA STRIPS A563A 60.65 2

90.47

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

2200500

EDMUNDS CENTRAL SCHOOL DI ROSCOE 105 FIRST AVE PO BOX 317 ROSCOE, SD 57471 0317

PLEASE RETURN THIS COMPLETED *
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RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.41	4		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	5		
001-PEACHES CLING DICED	A409A	24.58	6		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	4		
001-PEACH CUPS FRZ	A422A	27.56	4		
001-CHICKEN, DICED FROZEN	A517A	95.96	3		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2 .		
010-PORK TACO FILLING W/SOY	P203A	22.33	2 _		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	2 _		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	2 _		
010-COLBY CHEESE OMLET	X103A	13.80	1 _		
010-GRILLED EGG PATTIES	X105A	11.46	1 _		

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SIGNATURE (OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: DI

COMMODITIES RECEIPT FOR NOV 2012

WAUBAY

1830100

ENEMY SWIM DAY SCHOOL 13525 446TH AVE

WAUBAY, SD 57273-5715

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BE	ANS GREEN FROZEN	A070A	18.47	2		
001-CA	RROTS FRZ	A099A	16.97			***************************************
001-CO	RN, FROZEN	A130A	18.41	2		
001-PE	AS, GREEN FROZEN	A160A	19.25	2 2 2		
001-AP	RICOTS, HALVES, CANNED	A360A	21.73	ī		
	ACH CUPS FRZ	A422A	27.56	2		
001-CH	ICKEN, DICED FROZEN	A517A	95.96	ī		
001-CH	ICKEN FAJITA STRIPS	A563A	60.65	ž		
001-BE	EF FROZEN FINE GROUND	A608A	90.47	2 2		
010-HO	MESTYLE POPCORN CHICKEN	P109A	18.34	1		
010-PO	RK RIB B-Q PATTIE	P201A	33.59	1		
010-PO	RK MEATBALLS COOKED	P202A	30.65	1		
010-CH	ERRY APPLESAUCE CUPS	P702C	6.82	2		
010-MI	XED FRUIT APPLESAUCE CU	P708C	3.41	2 2		
010-MO	ZZ STRING CHEESE NFG	P709C	38.09	1		
	LBY CHEESE OMLET	X103A	13.80	1		
010-GR	ILLED EGG PATTIES	X105A	11.46	1		
	E-COOKED SCRAMBLED EGG	X107A	12.20	1		
010-CI	NNAMON GLAZED TOAST IW	X108A	4.34	1		
	EAKFAST WRAP	X111A	4.73	3		
	EF PATTY 2.4 OZ FLAME B		60.15	1		
010-BE	EF PATTY 3 OZ FLAME BRO	X301A	60.32	1		
	TURKEY/CHSE LASAGNA RO		9.48	2		
	RIYAKI CHICKEN 240 SERV		29.72	1		
	NERAL TSO'S CHICKEN 171		22.39	1		
	NGERINE CHICKEN 171 SER		22.39	1 _		
010-BO	MBAY CURRY CHICKEN 104	X506A	12.98	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

OF	AUTHORIZED	REPRESENTATIVE	DATE

10/12/12	DΙ	VISION OF	EDUCATION
DE03JS06		CHILD & ADULT NUTRIT	
	* *	* COMMODITY RECEIPTA	/MANIFEST * * *
RED			
WAREHOUSE: 01			
COMMODITIES DESCRIPT COD	HOV	2012	

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
* * *						
001-APRI	COTS, HALVES, CANNED	A360A	21.73	1		
001-PEAC	HES CLINGSTONE SLICED	A408A	21.81	2 _		
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41	2		
001-PEAC	H CUPS FRZ	A422A	27.56	2		
010-HOME	STYLE POPCORN CHICKEN	P109A	18.34	2		
010-CHER	RY APPLESAUCE CUPS	P702C	6.82	2		
010-TURK	EY BRST OVEN ROASTED	X605A	10.86	- 3	· · · · · · · · · · · · · · · · · · ·	
010-PRE-	COOKED TURKEY & GRAVY	X607A	21.31	4		
				• •		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

FAULKTON

2400400

FAULKTON AREA SCHOOL 1114 COURT ST POB 308

FAULKTON, SD 57438 0308

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-PEAC 001-STRA 001-PEAC 001-CHIC 001-CHIC 010-CHIC 010-ALL 010-CHER 010-MIXE	HES CLINGSTONE SLICED HES CLING DICED WBERRIES, FROZEN CUPS H CUPS FRZ KEN, DICED FROZEN KEN FAJITA STRIPS KEN PATTIE WHOLE GRAI BEEF PATTY FULLY COOK RY APPLESAUCE CUPS D FRUIT APPLESAUCE CU STRING CHEESE NFG NTIC PIZZA BAGELS	A409A	21.81 24.58 32.41 27.56 95.96 60.65 10.54 53.30 6.82 3.41 38.09	6 10 10 2 4 1 3 4		
	RAL TSO'S CHICKEN 171		22.39	2 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE		REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

1400100

FLORENCE SCHOOL DISTRICT **FLORENCE**

515 MAIN AVE. PO BOX 66 FLORENCE, SD 57235-0066

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 0400	OTO 507			_		
001-CARR		A099A	16.97	1 .		
001-CORN		A130A	18.41	1 .		
	, GREEN FROZEN	A160A	19.25	1 .		
	COTS, HALVES, CANNED	A360A	21.73	1 .		
	HES CLINGSTONE SLICED	A408A	21.81	2 .		
	HES CLING DICED	A409A	24.58	2 .		
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41			
	H CUPS FRZ	A422A	27.56	2		
	KEN, DICED FROZEN	A517A	95.96	2		
	KEN FAJITA STRIPS	A563A	60.65	2 2		
001-BEEF	FROZEN FINE GROUND	A608A	90.47	3		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.62	2 *		
010-FULL	Y COOKED BEEF PATTIE/	P105A	35.39	1	***************************************	
010-ALL	BEEF PATTY FULLY COOK	P106A	53.30	ī		
	TACO FILLING W/SOY	P203A	22.33	2 -		
010-BEEF	PATTY 2.4 OZ FLAME B		60.15	ī -		
	PATTY 3 OZ FLAME BRO		60.32	î -		
	KEN & CHEESE QUESEDIL		14.07	2 -		
	RAL TSO'S CHICKEN 171		22.39	- ī		
	ERINE CHICKEN 171 SER		22.39	i -		
	EY HAM SLC	X606A	13.45	i -		
	COOKED TURKEY & GRAVY		21.31	2 -		
	D TURKEY HAM	X607A	11.21	2 -		
OLO DICE	O FUREL HAT	AOUJA	11.21	۔ ۔		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

0600200

FREDERICK

FREDERICK AREA SCHOOL 202 E MAIN ST PO BOX 486 FREDERICK, SD 57441 0486

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
				***	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
001-PEACHES CLINGSTONE SLICED	A408A	21.81	3		
001-CHICKEN, DICED FROZEN	A517A	95.96	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2		
DIO-KRISP N KRUNCHY TENDERS	P108A	14.36	2		
010-PORK RIB B-Q PATTIE	P201A	33.59	1		
DIO-PORK TACO FILLING W/SOY	P203A	22.33	2		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	4		
010-TURKEY HAM SLC	X606A	13.45	3		
010-PRE-COOKED TURKEY & GRAVY	X607A	21.31	4		
010-PRECOOK TURKEY SLOPPY JOE	X611A	18.03	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

5300100

GETTYSBURG SCHOOL DISTRIC GETTYSBURG

100 EAST KING AVE GETTYSBURG, SD 57442PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN FROZEN	A070A A130A	18.47 18.41	3		
001-APRIO	COTS, HALVES, CANNED HES CLINGSTONE SLICED	A360A A408A	21.73	1 7		
001-PEACH	VBERRIES, FROZEN CUPS I CUPS FRZ KEN, DICED FROZEN	A422A	32.41 27.56	4		
001-CHICK	CEN, DICED FROZEN (EN FAJITA STRIPS FROZEN FINE GROUND	A517A A563A A608A	95.96 60.65 90.47	3 3 10		
010-CHICK	CEN PATTIE WHOLE GRAI	P103A P104A	10.54 9.62	2 _		
010-PORK	RIB B-Q PATTIE SAUSAGE LINK FULLY C RY APPLESAUCE CUPS	P201A P205A P702C	33.59 33.83 6.82	l _ l _		
010-MIXE	FRUIT APPLESAUCE CU STRING CHEESE NFG	P708C P709C	3.41 38.09	3 _ 3 _ 1		
	DEGG PRODUCT COOKED SCRAMBLED EGG	X100A X107A	12.90 12.20	3 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

BIN	COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
					* *	***********	********	(
KEAILEO,	SD 57259-				*		-	¥
16370 482					*	RECEIP.	T OF PRODUCT	¥
	JEL SCHOOL I	DISTRI	REVILLO		*		· · · · · · · · · · · · · · · · · · ·	×
2500300					¥		· / · · · · · · · · · · · · · · · · · ·	×
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COMMODITI	ES RECEIPT	FOR N	0 V	2012	* *	*****	******	¥
WAREHOUSE	E: 01							
RED		~	× × COM	יוועטוו או	CEIFI/MAN	11531 * * *		
DE030300		v			NUTRITION	IFEST * * *		
DE03JS06		IJ					14	
10/12/12		n	TVIC	TON	0 = = D	UCATIO	\1	

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CORN	, FROZEN	A130A	18.41	1		
	HES CLING DICED FROZEN FINE GROUND	A409A A608A	24.58 90.47	2		
010-FULL	Y COOKED BEEF PATTIE/	P105A	35.39	2		
010-CHIC	KEN & CHEESE QUESEDIL	X407B	14.07	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE (0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

¥

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

0600600

GROTON AREA SCHOOL DISTRI GROTON 406 N 2ND ST POB 410

GROTON, SD 57445 0410

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CORN, FROZEN	A130A	18.41	4		
001-PEACHES CLINGSTONE SLICED		21.81	10		
001-PEACHES CLING DICED	A409A	24.58	io		
001-STRAWBERRIES, FROZEN CUPS		32.41	8		
001-PEACH CUPS FRZ	A422A	27.56	4		
001-CHICKEN, DICED FROZEN	A517A	95.96	4		
001-TURKEY BREAST DELI	A549A	91.67	4		
001-CHICKEN FAJITA STRIPS	A563A	60.65	4		
001-BEEF FROZEN FINE GROUND	A608A	90.47	6		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	3		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	4		
010-PORK MEATBALLS COOKED	P202A	30.65	4		
010-PORK SAUSAGE LINK FULLY C	P205A	33.83	1		
010-PORK SAUSAGE PATTY FULL C	P206A	33.83	1		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	1		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-SUN BREAK SCRAMBLED EGG M	X102A	17.84	2		
010-BREAKFAST WRAP	X111A	4.73	2		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	60.32	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	REPRESENTATIVE	DATE

10/12/12 DE03JS06	CHILD &	ADULT N	UTRITION	UCATIOI SERVICES IFEST * * *	N
RED WAREHOUSE: 04					
COMMODITIES RECEIPT F	OR NOV 2	012		*****	* * * * * * * * * * * * * * * * * *
0270500 HELPING HANDS 403 DAKOTA N HURON, SD 57350	HURON		* * * * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF TO PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

14.76

39.13

A351A

A503A

DO1-APPLESAUCE CANNED

001-CHICKEN WHOLE BAGGED

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

HENRY

1400200

HENRY SCHOOL DISTRICT 111 N CEDAR ST PO BOX 8

HENRY, SD 57243-0008

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS	GREEN FROZEN	A070A	18.47	2		
001-CARRO	OTS FRZ	A099A	16.97	2		
001-CORN,	FROZEN	A130A	18.41	2		
001-PEAS,	GREEN FROZEN	A160A	19.25	2		
001-PEACH	ES CLING DICED	A409A	24.58	4		
001-STRAW	BERRIES, FROZEN CUPS	A417A	32.41	2		
001-PEACH	I CUPS FRZ	A422A	27.56	2		
001-CHICK	CEN, DICED FROZEN	A517A	95.96	1		
001-TURKE	Y BREAST DELI	A549A	91.67	2 🗒		
001-BEEF	FROZEN FINE GROUND	A608A	90.47	4		

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SIGNATURE (0F	AUTHORIZED	REPRESENTATIVE	DATE

10/12/12 DE03JS06 RED		C	HILD 8	ADULT N	UTRITION	U C A T I O N SERVICES IFEST * * *		
WAREHOUSE COMMODITI	E: 01 ES RECEIPT FOR	NOV	2	2012	**:	*******	*******	€ €
302 MAIN	SCHOOL DISTRICT ST N POB 276 SD 57632-0276	HER	REID		* * *	DOCUMENT WIT RECEIPT	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT))
BIN #	COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	
SAMPLE RE	CEIPT LINE		0105A	8.87	100	90	0=0VER 4-D/6-S/2-0	
001-STRAW 001-CHICK	FROZEN JES CLINGSTONE SI JERRIES, FROZEN EN, DICED FROZEN Y BREAST DELI	CUPS A		18.41 21.81 32.41 95.96 91.67	1 3 2 1 1			

60.65

90.47

13.80

1 2

A563A

A608A

X103A

001-CHICKEN FAJITA STRIPS

001-BEEF FROZEN FINE GROUND 010-COLBY CHEESE OMLET

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

3400200

HIGHMORE-HARROLD SCHOOL 415 IOWA AVE S POB 416 HIGHMORE, SD 57345 0416

HIGHMORE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ 001-CORN, FROZEN	A099A	16.97	2 2		
001-PEAS, GREEN FROZEN 001-APRICOTS, HALVES, CANNED	A130A A160A A360A	18.41 19.25 21.73	1 2		
001-PEACHES CLINGSTONE SLICED 001-PEACHES CLING DICED 001-STRAWBERRIES, FROZEN CUPS	A409A	21.81 24.58 32.41	2 2 3		
001-CHICKEN, DICED FROZEN 001-BEEF FROZEN FINE GROUND	A517A A608A	95.96 90.47	1 6		
010-CHICKEN PATTIE WHOLE GRAI 010-ALL BEEF PATTY FULLY COOK 010-KRISP N KRUNCHY TENDERS		10.54 53.30 14.36	2 4 2		
010-MOZZ STRING CHEESE NFG 010-BREAKFAST WRAP	P709C X111A	38.09 4.73	1 1		
010-SHREDDED SKIM MOZZARELLA 010-GENERAL TSO'S CHICKEN 171		44.33	1 2		
010-TURKEY BRST OVEN ROASTED 010-TURKEY HAM SLC	X605A X606A	10.86 13.45	1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STONATURE	٥r	AUTHODIZED	REPRESENTATIVE	DATE
STRUMBINKE	UF	AUTHORIZED	KELKEPENIAITAE	DAIL

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

TULARE

5600600

HITCHCOCK-TULARE SCHOOL 401 4TH AVE PO BOX 108 TULARE, SD 57476 0108

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
				_		
	S GREEN FROZEN	A070A	18.47	1		
001-CARR0		A099A	16.97	2 _		
001-PEACH	HES CLINGSTONE SLICED	A408A	21.81	4		
001-BEEF	FROZEN FINE GROUND	A608A	90.47	4		
010-CHICK	(EN PATTIE WHOLE GRAI	P103A	10.54	2 "		
010-CHICK	(EN NUGGET WHOLE GRAI	P104A	9.62	i -		
010-DICEI) EGG PRODUCT	X100A	12.90	ī	<u>"</u>	
010-COLBY	/ CHEESE OMLET	X103A	13.80	~ ~		
	ORLEANS CAJUN CHICKEN	X502A	29.72	ī "		
	CHICKEN 240 SERV	X503A	29.72	i -		
	AY CURRY CHICKEN 104	X506A	12.98	1 -		
010-TURKE		X605A	10.86	<u>,</u> -		
010-TURKE	- · - · · · - · · - · · · · · · · ·			ž		
		X606A	13.45	۷ -		
010-BREAS		X608A	40.43	Z		
	TURKEY HAM	X609A	11.21	4 _		444
010-OVEN	ROASTED TURKEY BRST	X610A	9.65	4 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

OF	AUTHORIZED	REPRESENTATIVE	DATE

10/12/12 DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES	N
RED WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	NOV 20	12		******	* * * * * * * * * * * * * * * * * * *
2230100 HOLY CROSS SCHOOL 13 6TH ST PO BOX 324	IPSWICH		* * * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
IPSWICH, SD 57451-			* * *	*****	********
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
OOI-APRICOTS, HALVES, CA	NNED A360A	21.73	1		
001-PEACHES CLING DICED	A409A	24.58	2		

32.41

60.65 10.54

6.82

40.43

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001-STRAWBERRIES, FROZEN CUPS A417A

001-CHICKEN FAJITA STRIPS A563A 010-CHICKEN PATTIE WHOLE GRAI P103A

010-CHERRY APPLESAUCE CUPS P702C 010-BREAST & THIGH ROAST COOK X608A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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> SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

5300200

HOVEN SCHOOL DISTRICT 53- HOVEN 335 S MAIN POB 128

HOVEN, SD 57450-0128

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	1 _		
001-CARROTS FRZ 001-CORN, FROZEN	A099A A130A	16.97 18.41	1 1 _		
001-PEAS, GREEN FROZEN 001-PEACHES CLINGSTONE SLICED		19.25 21.81	1 1		
001-STRAWBERRIES, FROZEN CUPS 001-PEACH CUPS FRZ	A422A	32.41 27.56	2 _		
001-CHICKEN, DICED FROZEN 001-CHICKEN FAJITA STRIPS	A517A A563A	95.96 60.65	1 -		
001-BEEF FROZEN FINE GROUND 010-PORK RIB B-Q PATTIE	A608A P201A	90.47 33.59	1 _		
010-PORK SAUSAGE PATTY FULL C 010-SCRAMBLED EGG PATTIES 010-BEEF PATTY 3 OZ FLAME BRO	X104A	33.83	2 _		
OTO-DEEL LAILL 2 OF LEWE DEG	VOOTH	60.32	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01 COMMODITIES RECEIPT FOR NOV

2012

1430700 HUMAN SERVICE AGENCY / AT 123 19TH ST NE PO BX 1030 WATERTOWN, SD 57201-WATERTOWN PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CARROTS FRZ	A099A	16.97	2		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-TURKEY BREAST DELI	A549A	91.67	ï	·····	
001-CHICKEN FAJITA STRIPS	A563A	60.65	2		
001-BEEF FROZEN FINE GROUND	A608A	90.47	4		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2		
010-PORK MEATBALLS COOKED	P202A	30.65	ī		
010-BREAKFAST WRAP	X111A	4.73	ī		
010-WG CHEESE LASAGNA ROLLUP	X424B	17.38	ī ·		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	ī		***************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

10/12/12	DIVISION OF EDUCATION
DE03JS06	CHILD & ADULT NUTRITION SERVICES
	* * * COMMODITY RECEIPT/MANIFEST * * *
RED	

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

HURON CENTER/INDEPENDENCE HURON 550 ARIZONA AVE NW HURON, SD 57350-2403 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
		* * * *			
001-APRICOTS, HALVES, CANNED	A360A	21.73	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	2		
001-PEACHES CLING DICED	A409A	24.58	3		
001-CHICKEN, DICED FROZEN	A517A	95.96	1		
001-BEEF FROZEN FINE GROUND	A608A	90.47	4		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	3		
OIO-PRE-COOKED TURKEY & GRAVY	X607A	21.31	1		
010-DICED TURKEY HAM	X609A	11.21	2		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 10/12/12 DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

0200200

HURON SCHOOL DISTRICT 1045 18TH ST SW HURON

HURON, SD 57350-0949

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR	NTS ER7	A099A	16.97	32		
001-CORN		A130A	18.41	48		****
001-PEAS	, GREEN FROZEN	A160A	19.25	8		
001-PEAC	HES CLINGSTONE SLICED	A408A	21.81	27		
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41	20		
001-PEAC	H CUPS FRZ	A422A	27.56	20		
001-CHIC	KEN, DICED FROZEN	A517A	95.96	14		
001-TURK	EY BREAST DELI	A549A	91.67	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

1430400

IMMACULATE CONCEPTION SCH WATERTOWN 109 3RD ST SE

WATERTOWN, SD 57201-3634

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN 001-PEACHES CLING DICED	A130A A409A	18.41 24.58	1 2		
ODI-STRAWBERRIES, FROZEN CUPS ODI-PEACH CUPS FRZ ODI-CHICKEN FAJITA STRIPS	A417A A422A A563A	32.41 27.56 60.65	2 2 1		
001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GRAI 010-CHICKEN NUGGET WHOLE GRAI	A608A P103A P104A	90.47 10.54 9.62	2 1 1		
010-KRISP N KRUNCHY TENDERS 010-PORK RIB B-Q PATTIE 010-CINNAMON GLAZED TOAST IW	P108A P201A X108A	14.36 33.59 4.34	1 1 1		
010-TERIYAKI CHICKEN 240 SERV 010-TANGERINE CHICKEN 171 SER	X505A	5.02 29.72 22.39	1 1 1		
010-PRECOOK TURKEY SLOPPY JOE	X611A	18.03	2 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	OF AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

2200600

IPSWICH PUBLIC SCHOOL DIS IPSWICH 211 5TH ST BOX 306

IPSWICH, SD 57451 0306

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 - DEAN	C CDEEN EDOZEN	4070A	10 77	,		
001-BEAN	S GREEN FROZEN	A070A	18.47	4 .		
	,	A130A	18.41	<u>6</u> .		
	, GREEN FROZEN	A160A	19.25	3 .		
	COTS, HALVES, CANNED	A360A	21.73	2 .		
001-PEAC	HES CLING DICED	A409A	24.58	10		
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41	6		
001-PEAC	H CUPS FRZ	A422A	27.56	6		
001-CHIC	KEN, DICED FROZEN	A517A	95.96	3		
	KEN FAJITA STRIPS	A563A	60.65	ž.		***************************************
	FROZEN FINE GROUND	A608A	90.47	8		
				, o		
		P103A	10.54	۷ -		
	KEN NUGGET WHOLE GRAI		9.62	2 .		
	Y COOKED BEEF PATTIE/		35.39	2 _		
010-ALL	BEEF PATTY FULLY COOK	P106A	53.30	1 _		
010-PORK	MEATBALLS COOKED	P202A	30.65	1		
010-MIXE	D FRUIT APPLESAUCE CU	P708C	3.41	3		
	D TURKEY HAM	X609A	11.21	10		
	- 1 - 111111	NOUTA				

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

0200300

IROQUOIS SCHOOL DISTRICT IROQUOIS
111 WASHITA PO BOX 98

IROQUOIS, SD 57353-0098

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	2		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	60.15	1		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	60.32	2		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	2		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	2		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	2		
010-PRE-COOKED TURKEY & GRAVY		21.31	1		
010-BREAST & THIGH ROAST COOK	X608A	40.43	2		
010-DICED TURKEY HAM	X609A	11.21	2		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	2		
			-		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

0230400

JAMES VALLEY CHRISTIAN SC HURON 1550 DAKOTA AVE N

HURON, SD 57350-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-D
	HES CLINGSTONE SLICED HES CLING DICED		21.81	2 -		Part V
	WBERRIES, FROZEN CUPS	A409A A417A	24.58 32.41	4 .		
	H CUPS FRZ	A422A	27.56	2 -		
	KEN, DICED FROZEN	A517A	95.96	ī		
	FROZEN FINE GROUND	A608A	90.47	2		
	KEN PATTIE WHOLE GRAI	P103A	10.54	2 _		
	AMON GLAZED TOAST IW DDED SKIM MOZZARELLA	X108A X425C	4.34	2 .		
OTO SUKE	DUED SKIN NUZZAKELLA	A425U	44.33	Ţ ,		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

4500500

LANGFORD AREA SCHOOL 206 CHESTNUT POB 127 LANGFORD

LANGFORD, SD 57454 0127

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.41	2		
001-APRICOTS, HALVES, CANNED		21.73	ī		***************************************
001-PEACHES CLINGSTONE SLICED		21.81	4		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	2		
001-PEACH CUPS FRZ	A422A	27.56	2 2		
001-CHICKEN, DICED FROZEN	A517A	95.96	ī		
001-TURKEY BREAST DELI	A549A	91.67	ï		***************************************
001-CHICKEN FAJITA STRIPS	A563A	60.65	4		
001-BEEF FROZEN FINE GROUND	A608A	90.47	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	1		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
OlO-SCRAMBLED EGG PATTIES	X104A	11.79	1		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	6		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	1		
010-BREAKFAST WRAP	X111A	4.73	1		
010-CHEESE QUESADILLA	X406B	17.93	2		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	2		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

10/12/12	DΙ	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUTR	ITION SERVICES	
	* *	* COMMODITY RECEIP	T/MANIFEST * * *	
RED				
WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	NOV	2012	*************	******

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 5200400 LEMMON SCHOOL DISTRICT 905 5TH AVE W LEMMON, SD 57638 LEMMON *********

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRAW	NBERRIES, FROZEN CUPS	A417A	32.41	3		
	I CUPS FRZ	A422A	27.56	3		
001-CHICK	CEN FAJITA STRIPS	A563A	60.65	3		
001-BEEF	FROZEN FINE GROUND	A608A	90.47	6 .		
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.62	2		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1		
010-COLBY	CHEESE OMLET	X103A	13.80	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01 COMMODITIES RECEIPT FOR NOV 2012

4400200

LEOLA

LEOLA SCHOOL DISTRICT 44-820 LEOLA AVE PO BOX 350 LEOLA, SD 57456-0350

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
	HES CLINGSTONE SLICED	A408A	21.81	5		
001-BEEF	FROZEN FINE GROUND	A608A	90.47	3		
010-CINN	AMON GLAZED TOAST IW	X108A	4.34	1		
010-GIGA	NTIC PIZZA BAGELS	X413B	11.56	4		
010-TERI	YAKI CHICKEN 240 SERV	X501A	29.72	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

10/12/12 D I V I S I O N O F E D U C A T I O N DE03JS06 RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR NOV 2012 **********************************							
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR NOV 2012 **********************************		CHILD &	ADULT N	UTRITION	SERVICES	N	
* PLEASE RETURN THIS COMPLETED * LIVE CENTER, INC. LEMMON * DOCUMENT WITHIN 5 DAYS OF * 407 2ND AVE W PO BOX 59 LEMMON, SD 57638- * * RECEIPT OF PRODUCT * **********************************		* * * COMMOL	JIIY KEU	EIFI/MANI	.FE51 * * *		
5230200	COMMODITIES RECEIPT FOR	NOV 20	12	* * *	*******	***********	* * *
LIVE CENTER, INC. 407 2ND AVE W PO BOX 59 LEMMON, SD 57638- BIN COMMODITY # CODE COST SHIPPED RECEIVED S=SHORT O=OVER				*			¥
BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED # CODE COST SHIPPED RECEIVED S=SHORT 0=0VER	LIVE CENTER, INC. 407 2ND AVE W PO BOX 59	LEMMON		* *	DOCUMENT WI'	THIN 5 DAYS OF T OF PRODUCT) * * * *
# CODE COST SHIPPED RECEIVED S=SHORT O=OVER							
				•	• • • • • • • •	S=SHORT	
	SAMPLE RECEIPT LINE	0105A	8.87	100	90		

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	COTS, HALVES, CANNED	A360A	21.73	1		
001-PEAC	HES CLING DICED	A409A	24.58	2		
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41	2		
001-PEAC	H CUPS FRZ	A422A	27.56	2		
001-CHIC	KEN, DICED FROZEN	A517A	95.96	ī		
001-CHIC	KEN FAJITA STRIPS	A563A	60.65	ī		
	FROZEN FINE GROUND	A608A	90.47	ĩ		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

1500100

MCINTOSH SCHOOL DISTRICT 135 MAIN ST PO BOX 80 MCINTOSH

MCINTOSH, SD 57641

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	1		
DOI-CORN, FROZEN	A130A	18.41	Ž -		
001-APRICOTS, HALVES, CANNED	A360A	21.73	ī		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	2 ~~		*****
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	2		
001-BEEF FROZEN FINE GROUND	A608A	90.47	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-COLBY CHEESE OMLET	X103A	13.80	1 _		
010-GRILLED EGG PATTIES	X105A	11.46	1 _		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	2 _		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	1 _		
010-BREAST & THIGH ROAST COOK	X608A	40.43	2		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

1500200

MCLAUGHLIN SCHOOL DISTRIC MCLAUGHLIN 601 S MAIN PO BOX 880

MCLAUGHLIN, SD 57642-0880

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
OOL OTDAMBEDDIEG EDOZEN CHDO	4/174	70 (1	,		
001-STRAWBERRIES, FROZEN CUPS 001-PEACH CUPS FRZ	A417A A422A	32.41 27.56	6		
001-CHICKEN FAJITA STRIPS	A563A	60.65	5 .		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	6 .		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	6 .		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-BREAKFAST WRAP	X111A	4.73	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

2500400

MILBANK SCHOOL DISTRICT 1001 E PARK AVE MILBANK, SD 57252-MILBANK

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	10		
001-CARROTS FRZ	A099A	16.97	6		
001-CORN, FROZEN	A130A	18.41	10		
001-PEACHES CLING DICED	A409A	24.58	10		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	10		
001-PEACH CUPS FRZ	A422A	27.56	10		
001-CHICKEN, DICED FROZEN	A517A	95.96	10		
001-CHICKEN FAJITA STRIPS	A563A	60.65	5		
001-BEEF FROZEN FINE GROUND	A608A	90.47	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

10/12/1 DE03JS0	The state of the s		ADULT	NUTRITION :		
WAREHOL	19E • 01					
	ITIES RECEIPT FOR	NOV 2	012	***	******	************
2900400	n				PLEASE RETURN	THIS COMPLETED *
MILLER	SCHOOL DISTRICT	MILLER		*	DOCUMENT WITH	
623 E	4TH ST POB 257			×	RECEIPT	OF PRODUCT *
MILLER,	, SD 57362			¥		*
				***	*********	******
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	4		
001-CARROTS FRZ	A099A	16.97	4		
001-CORN, FROZEN	A130A	18.41	6		
001-APRICOTS, HALVES, CANNED	A360A	21.73	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	8		
001-PEACHES CLING DICED	A409A	24.58	5		
001-CHICKEN, DICED FROZEN	A517A	95.96	4		
001-TURKEY BREAST DELI	A549A	91.67	2 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

6200600

MOBRIDGE-POLLOCK SCHOOL MOBRIDGE

1107 1ST AVE E MOBRIDGE, SD 57601 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.41	8		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	10		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	7		
001-PEACH CUPS FRZ	A422A	27.56	7		
001-CHICKEN, DICED FROZEN	A517A	95.96	4		
001-CHICKEN FAJITA STRIPS	A563A	60.65	5 _		
001-BEEF FROZEN FINE GROUND	A608A	90.47	8 - 5 _		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	5 .		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	6 _		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2_		
010-SUN BREAK SCRAMBLED EGG M		17.84	4_		
010-COLBY CHEESE OMLET	X103A	13.80	3 _		
010-SCRAMBLED EGG PATTIES	X104A	11.79	4 _		
010-GRILLED EGG PATTIES	X105A	11.46	2 - 3		
010-CINNAMON GLAZED TOAST IW	X108A	4.34			
010-SKILLET FRITTATA	X112A	13.66	2 -		
010-BEEF PATTY 3 OZ FLAME BRO 010-GENERAL TSO'S CHICKEN 171	X301A	60.32	2 5 5		
010-GENERAL 150.5 CHICKEN 1/1	X504A	22.39			
OTO-IOKKET DAM SEC	X606A	13.45	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

5600700

NORTHWESTERN AREA SCHOOL 221 3RD ST POB 45 **MELLETTE**

MELLETTE, SD 57461 0045

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
				*		
001-BEANS	S GREEN FROZEN	A070A	18.47	3		
001-CORN	, FROZEN	A130A	18.41	3		
001-PEAS	, GREEN FROZEN	A160A	19.25	2		
001-PEAC	HES CLING DICED	A409A	24.58	4		
010-CHER	RY APPLESAUCE CUPS	P702C	6.82	3		
010-MIXE	D FRUIT APPLESAUCE CU	P708C	3,41	3		
010-SPIC	Y CHICKEN 240 SERV	X503A	29.72	i		
010-TANGE	ERINE CHICKEN 171 SER	X505A	22.39	3		
				٠.		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	nE	AUTUNDIZEN	REPRESENTATIVE	DATE
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	1 _		
001-CARROTS FRZ	A099A	16.97	l _		
001-CORN, FROZEN	A130A	18.41	1		
001-CHICKEN, DICED FROZEN	A517A	95.96	1		
010-COLBY CHEESE OMLET	X103A	13.80	1		
010-SCRAMBLED EGG PATTIES	X104A	11.79	1		
010-BREAKFAST WRAP	X111A	4.73	2		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	1		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	1 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O)F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

5400400

ROSHOLT SCHOOL DISTRICT ROSHOLT 202 FINLEY AVE POB 106

ROSHOLT, SD 57260-0106

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CARROTS FRZ	A099A	16.97	2		
001-CORN, FROZEN	A130A	18.41	2		
001-PEAS, GREEN FROZEN	A160A	19.25	2 2 2 2		
001-APRICOTS, HALVES, CANNED	A360A	21.73	ī		
001-PEACHES CLING DICED	A409A	24.58	4		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	6	****	
001-CHICKEN, DICED FROZEN	A517A	95.96	6	***************************************	
001-TURKEY BREAST DELI	A549A	91.67	2		
001-CHICKEN FAJITA STRIPS	A563A	60.65	4		
001-BEEF FROZEN FINE GROUND	A608A	90.47			***************************************
010-CHICKEN PATTIE WHOLE GRAI		10.54	5 2	, , , , , , , , , , , , , , , , , , ,	
010-CHICKEN NUGGET WHOLE GRAI		9.62	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	4		····
010-PORK SAUSAGE LINK FULLY C	P205A	33.83	1		
010-PORK SAUSAGE PATTY FULL C	P206A	33.83	ì		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	4		
010-GRILLED EGG PATTIES	X105A	11.46	1		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	1		
010-BREAKFAST WRAP	XIIIA	4.73	2		
010-SKILLET FRITTATA	X112A	13.66	1		
010-BREAKFAST TAC-GO	X113A	6.34	2		
010-GIGANTIC PIZZA BAGELS	X413B	11.56	2 5		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	2		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 10/12/12 DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR NOV 2012 ********** 0670400 PLEASE RETURN THIS COMPLETED * SALVATION ARMY ABERDEEN 1003 6TH AVE SW POB 268 ABERDEEN, SD 57402-0268 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT **ABERDEEN** ********* BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

14.76

A351A

10

001-APPLESAUCE CANNED

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 10/12/12 DIVISION DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR NOV 2012 ******* PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 0270400 SALVATION ARMY HURON HURON 237 ILLINOIS SW POB 1362 HURON, SD 57350-*********

BIN COMMO	DITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT	LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPLESAUCE	CANNED	A351A	14.76	50		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

6200500

SELBY AREA SCHOOL DISTRIC 108 E DAKOTA ST PO BX 324 SELBY

SELBY, SD 57472-0324

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	18.41	3		
001-PEACH	HES CLINGSTONE SLICED	A408A	21.81	3		
001-CHICK	KEN, DICED FROZEN	A517A	95.96	3		
001-BEEF	FROZEN FINE GROUND	A608A	90.47	3		
	CEN PATTIE WHOLE GRAI	P103A	10.54	1		
	N KRUNCHY TENDERS	P108A	14.36	1		
	MBLED EGG PATTIES	X104A	11.79	1	***************************************	
	AMON GLAZED TOAST IW	X108A	4.34	1		
	PATTY 2.4 OZ FLAME B	X300A	60.15	1		
010-OVEN	ROASTED TURKEY BRST	X610A	9.65	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

5400200

SISSETON SCHOOL SISSETON

516 8TH AVE W

SISSETON, SD 57262 1262

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
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001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CARROTS FRZ	A099A	16.97	2 2		
001-CORN, FROZEN	A130A	18.41	4		
001-PEACHES CLING DICED	A409A	24.58	10		
001-STRAWBERRIES, FROZEN CUPS		32.41	îŏ		
001-PEACH CUPS FRZ	A422A	27.56	îo		
010-FULLY COOKED BEEF PATTIE/		35.39	îo		····
010-KRISP N KRUNCHY TENDERS	P108A	14.36	6		
010-HOMESTYLE POPCORN CHICKEN		18.34	6		
010-PORK RIB B-Q PATTIE	P201A	33.59	Ĕ		
010-PORK MEATBALLS COOKED	P202A	30.65	5 5		
	P206A	33.83	4		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	10		
010-MIXED FRUIT APPLESAUCE CU		3.41	10		
010-COLBY CHEESE OMLET	X103A	13.80	4		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	4		
010-WG FLOUR MINI CHICKEN TAC		5.02	8		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	2	******	
010-TERIYAKI CHICKEN 240 SERV		29.72	4		***************************************
010-TURKEY BRST OVEN ROASTED	X605A	10.86	10	·····	***************************************
010-TURKEY HAM SLC	X606A	13.45	10		
010-BREAST & THIGH ROAST COOK		40.43	6		
OTO BUTTOL W LUIDIN KONOL COOK	AUUUA	40.40	•		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

1500300

SMEE SCHOOL DISTRICT 15-3 WAKPALA 12250 SD HWY 1806 POB B WAKPALA, SD 57658PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-PEACHES CLING DICED	A409A	24.58	6		
001-PEACH CUPS FRZ	A422A	27.56	2		~~~
010-CHICKEN PATTIE WHOLE GRA		10.54	2		
010-CHICKEN NUGGET WHOLE GRA	I P104A	9.62	2		
010-DICED EGG PRODUCT	X100A	12.90	2		
010-SCRAMBLED EGG PATTIES	X104A	11.79	2		
010-BREAKFAST WRAP	X111A	4.73	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 10/12/12 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR NOV 2012 ********* 5370100 PLEASE RETURN THIS COMPLETED * ST ANTHONYS TREASURE HUT 219 MAIN ST DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT HOVEN HOVEN, SD 57450 **********

BIN COMM	YTIDC	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIP	T LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPLESAUC	= CANNED	A351A	14.76	10		~
001-CHICKEN W		A503A	39.13	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

5400600

SUMMIT SCHOOL DISTRICT SUMMIT 400 W SHERMAN BOX 791

SUMMIT, SD 57266-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	18.41	2		
001-PEACE	HES CLINGSTONE SLICED	A408A	21.81	4		
001-STRAN	WBERRIES, FROZEN CUPS	A417A	32.41	4		
001-CHIC	KEN, DICED FROZEN	A517A	95.96	2		
	KEN FAJITA STRIPS	A563A	60.65	1		
001-BEEF	FROZEN FINE GROUND	A608A	90.47	2		
010-CINNA	AMON GLAZED TOAST IW	X108A	4.34	1		
	EY BRST OVEN ROASTED	X605A	10.86	1		
	EY HAM SLC	X606A	13.45	1		
010-DICE	D TURKEY HAM	X609A	11.21	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

**				
SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

10/12/12 DE03JS06	C	HILD &	ADULT N	UTRITION	UCATIOI SERVICES IFEST * * *	И	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR			012	* * 3		******	* *
6430200 TAKINI SCHOOL HWY 34 E CHERRY CREEK RD HOWES, SD 57748-0537	номі	ES		*	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	* *
BIN COMMODITY #		JSDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0	
001-BEANS GREEN FROZEN 001-CORN, FROZEN 001-STRAWBERRIES, FROZEN		A130A	18.47 18.41 32.41	2 2 3			

95.96

60.65

90.47

A517A

A563A

A608A

001-CHICKEN, DICED FROZEN 001-CHICKEN FAJITA STRIPS

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

1	0	/	1	2	/	1	2
D	E	0	3	J	S	0	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

2000300

TIMBER LAKE SCHOOL DISTRI TIMBER LAKE 500 MAIN ST PO BOX 1000 TIMBER LAKE, SD 57656-1000

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-STRAWBERRIES, FROZEN C	UPS A417A	32.41	4		
001-PEACH CUPS FRZ	A422A	27.56	4		
001-CHICKEN, DICED FROZEN	A517A	95.96	2		
001-BEEF FROZEN FINE GROUN	D A608A	90.47	10		
010-HOMESTYLE POPCORN CHIC	KEN PlogA	18.34	3		
010-COLBY CHEESE OMLET	X103A	13.80	4		
010-CINNAMON GLAZED TOAST	A801X WI	4.34	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE	

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

WARNER SCHOOL DISTRICT 06 WARNER 110 1ST AVE SW PO BOX 20 WARNER, SD 57479-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMOI	DITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT	LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CORN, FROZE	· N	A130A	18.41	2		
001-PEACHES CLI		A409A	24.58	3 -		
001-STRAWBERRIE	S, FROZEN CUPS	A417A	32.41	4 "		
001-BEEF FROZEN		A608A	90.47	3		
010-HOMESTYLE F		P109A	18.34	1		
010-WG CHEESE L	ASAGNA ROLLUP	X424B	17.38	4 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

1400400

WATERTOWN SCHOOL DISTRICT WATERTOWN 200 9TH ST NE POB 730

WATERTOWN, SD 57201-2863

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-APRI	COTS, HALVES, CANNED	A360A	21.73	16		
001-PEACE	HES CLINGSTONE SLICED HES CLING DICFD	A408A A409A	21.81 24.58	24 24		
001-CHICK	(EN FAJITA STRIPS STYLE POPCORN CHICKEN	A563A P109A	60.65	14		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	21 10		
	(FAST TAC-GO COOKED TURKEY & GRAVY	X113A X607A	6.34 21.31	4 15		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

WAUBAY

WAUBAY SCHOOL DISTRICT 202 W SCHOOL RD

WAUBAY, SD 57273-2134

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	16.97	2		
001-CORN, FROZEN	A130A	18.41	3		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-APRICOTS, HALVES, CANNED	A360A	21.73	1		<u> </u>
001-PEACHES CLINGSTONE SLICED	A408A	21.81	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	2		
001-CHICKEN FAJITA STRIPS	A563A	60.65	1		
001-BEEF FROZEN FINE GROUND	A608A	90.47	2		
010-COLBY CHEESE OMLET	X103A	13.80	1		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

400500

WAVERLY SCHOOL DISTRICT 1 WAVERLY

319 MARY PLACE

WAVERLY, SD 57201-9700

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CORN, FROZEN 001-STRAWBERRIES, FROZEN CUPS	A130A A417A	18.41 32.41	4 -		
001-CHICKEN, DICED FROZEN 001-CHICKEN FAJITA STRIPS	A517A A563A	95.96 60.65	3 1		
001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GRAI		90.47 10.54	6 3		
010-CHICKEN NUGGET WHOLE GRAI 010-ALL BEEF PATTY FULLY COOK 010-MOZZ STRING CHEESE NFG	P104A P106A P709C	9.62 53.30 38.09	2 _		
010-CHICKEN & CHEESE QUESEDIL 010-GIGANTIC PIZZA BAGELS		14.07 11.56	3 <u>-</u> 3 -		
010-TANGERINE CHICKEN 171 SER 010-TURKEY HAM SLC		22.39 13.45	2 _		
010-DICED TURKEY HAM	X609A	11.21	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	ЭF	AUTHORIZED	REPRESENTATIVE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

1800500

WEBSTER AREA SCHOOL DISTR WEBSTER

102 E 9TH AVE

WEBSTER, SD 57274

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CARROTS FRZ	A099A	16.97	2		
001-CORN, FROZEN	A130A	18.41	2		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-PEACHES CLING DICED	A409A	24.58	8		
ODI-STRAWBERRIES, FROZEN CUPS	A417A	32.41	5		
001-CHICKEN, DICED FROZEN	A517A	95.96	3		
001-TURKEY BREAST DELI	A549A	91.67	2 "		
001-CHICKEN FAJITA STRIPS	A563A	60.65	3		
001-BEEF FROZEN FINE GROUND	A608A	90.47	10		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	4		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	5 -		***************************************
010-COLBY CHEESE OMLET	X103A	13.80	ī -		***************************************
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	ī -		
DIO-CINNAMON GLAZED TOAST IW	X108A	4.34	ī -		
010-BREAKFAST WRAP	XIIIA	4.73	2 -		
	X300A	60.15	3 -		
010-CHICKEN & CHEESE QUESEDIL		14.07	4 -		
010-TERIYAKI CHICKEN 240 SERV		29.72	4		
010-BREAST & THIGH ROAST COOK	YANRA	40.43	3 -		
	NOVON	70.73	y _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

1200300

WILLOW LAKE SCHOOL DISTRI WILLOW LAKE 400 GARFIELD ST PO BX 170

WILLOW LAKE, SD 57278-0122

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMO	YTIDC	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIP	T LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CI 001-PEACHES CI 001-STRAWBERRI 001-PEACH CUPS 001-CHICKEN, I 010-CHICKEN PA 010-ALL BEEF F 010-KRISP N KF 010-PORK TACO 010-MIXED FRUI 010-BEEF PATTY	HALVES, CANNED INGSTONE SLICED ING DICED IES, FROZEN CUPS FRZ DICED FROZEN ATTIE WHOLE GRAI PATTY FULLY COOK RUNCHY TENDERS FILLING W/SOY IT APPLESAUCE CU 7 3 OZ FLAME BRO THIGH ROAST COOK	A409A A417A A422A A517A P103A P106A P203A P708C X301A	18.41 21.73 21.81 24.58 32.41 27.56 95.96 10.54 53.30 14.36 22.33 3.41 60.32 40.43 11.21	1 2 2 2 1 2 2 1 2 2 2 1 2 2 1 1 2 2 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	

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WAREHO	DUSE: 01					
COMMOD	DITIES RECEIPT FOR	NOV	2012	**	·*********	*******
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540070	0			*	PLEASE RETURN	THIS COMPLETED :
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800 OF	RDWAY ST PO BOX 100			*		OF PRODUCT
	, SD 57279-0100			*	KECETIT	or report
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BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D-DAMACED
#	COMICDITI	CODE		-		D=DAMAGED
**		CODE	COST	SHIPPED	RECEIVED	S=SHORT
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4-D/6-S/2-0

0105A

A160A

A422A

A563A

A608A

SAMPLE RECEIPT LINE

001-PEAS, GREEN FROZEN 001-PEACH CUPS FRZ

001-CHICKEN FAJITA STRIPS

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2

2012

0200600

WOLSEY-WESSINGTON SCHOOL WOLSEY

375 ASH ST SE WOLSEY, SD 57384 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 0540	UEO OLTUO DIOTE			_		
	HES CLING DICED	A409A	24.58	2 .		
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41	3		
001-CHIC	KEN FAJITA STRIPS	A563A	60.65	3		
001-BEEF	FROZEN FINE GROUND	A608A	90.47	8		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	60.15	2		
010-SHRE	DDED SKIM MOZZARELLA	X425C	44.33	2		

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE